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STATEWIDE TERM CONTRACT – TOILET TISSUE, PAPER TOWELS & DISPENSERS

Maximum Contract period: November 16, 2013 – November 15, 2016

Solicitation Number: 5400006588

The State entered into contracts with the following vendors for toilet tissue, paper towels and dispensers. The prices and products are retrievable by using the following links listed below. The award was made to three vendors for various products. There are no primary and secondary vendors. Choose one of the vendors from each column for the lots indicated for your purchases.

All products, except for dispensers are recycled.

Vendor for Lot 1	Vendor for Lot 2
Contract Number:4400007378	Contract Number:4400007380
Vendor: Dade Paper Company	Vendor: OfficeMax
Vendor# 7000141679	Vendor #: 700031360
Contact: Kristina McSpadden	Contact: Hardy Meyer
Email Address: kmcspadding@dadepaper.com	Email Address: hardymeyer@officemax.com
Telephone:800-696-6919	Telephone: 877-969-6629
Fax Number: 678-322-4440	Fax Number: 630-438-8299
FEIN# 59-0784248	FEIN#: 34-1573735
Pricing Link	Pricing Link
Purchase of Dispenser Link	Purchase of Dispenser Link
	Vendor for Lot 3
	Contract Number:4400007381
	Vendor: Southeastern Paper Group
	Vendor # 7000025969
	Contact: Taylor Smith
	Email Address: tsmith@sepapergroup.com
	Telephone: 1-800-858-7230
	Fax Number: 1-877-236-2144
	FEIN#: 57-0518512
	Pricing Link
	Purchase of Dispenser Link
	Send orders to Cservice@sepapergroup.com

To view the solicitation, amendments and award [click here](#).